



Eldridge Parks & Recreation Board Meeting Agenda

Tuesday, August 12, 2025

6:30 p.m. at City Hall

- Call to Order & Roll Call
- Approval of Agenda
- Public Comment
- **Consideration of approval of the minutes from July 10, 2025.**
- **Consideration of approval of Park bills**
- Old Business
 - Follow up on Lions Shelter concrete and support beam work
 - Elmgreen shelter Ideas
 - Hickory Park Cameras & Fence install update
 - Crandall Roof & Bathroom
 - Summer Camp Update
- New Business
 - Consideration of a bonus for Ashley Lacey for summer program management and field scheduling
 - Girl Scouts Trick or Treating at Sheridan Meadows, October 26th 12-2 pm
- Adjourn

The next Park and Recreation Board meeting is Tuesday, September 9, 2025, at 6:30 p.m.

City of Eldridge Park Board



The regular meeting of the Eldridge Park Board was called to order at 6:30 p.m. on July 8, 2025, at Sheridan Meadows.

Board Members present were Jeff Ashcraft, Jill DeWulf, Tricia Campbell, and Scott LaPlante. Dean Halverson was absent. Also present were Tony Rupe, and Ashley Lacey.

Motion by DeWulf, second by T. Campbell to approve the agenda. All ayes. Motion carries.

Public Comment -None

Motion by LaPlante, second by T. Campbell to approve the minutes from June 10, 2025. All ayes. Motion carries.

Motion by DeWulf, second by T. Campbell to approve the Park bills in the amount of \$6,179.03. All ayes. Motion carries.

Old Business

Sheridan Meadows Pond Committee

Ashcraft informed the board that he, along with Rupe, LaPlante, and S. Campbell, attended a meeting regarding updates to the Sheridan Meadows Pond. Three potential options for the area were discussed:

1. Leave the pond as is.
2. Develop it into a formal pond, with an estimated cost of approximately \$1 million.
3. Convert the area into an initial wetland.

Further research and evaluation will be conducted before any decisions are made.

Review of Open Meetings

Ashcraft went over a few items in regards to rules for Open Meetings, referencing the information the board was provided.

Elmegreen Shelter & Restroom

There is currently no update available.

Crandall Park Restroom

The foundation work is scheduled to begin on Monday. The building and roofing are expected to be completed within the next 2–3 weeks.

Hickory Park

Fence installation is scheduled to begin next week. The fiber has been installed, and the pole for camera installation is currently being fabricated.

Lions Shelter

Rupe has received a second bid for the shelter project. He will review the proposal and bring it to the board for consideration at a future meeting.

Sanctuary Gardens

Lacey has a contact for a bid on the masonry work for the gazebo. She also presented a drawing of the church to be included on the historical signage for the site.

City of Eldridge Park Board



Pickleball Court

Manatts has visited the site to assess the condition of the court and will be providing a quote for resurfacing.

Summer Programs

Lacey provided a brief update on the summer programs and will present a more comprehensive report once all camps have concluded.

New Business

A tree located at Centennial Park has been identified as dead and poses a safety hazard. A motion was made by T. Campbell to approve its removal at a cost not to exceed \$4,600. The motion was seconded by LaPlante. All ayes. Motion carries.

Motion by LaPlante to adjourn the meeting at 7:16 p.m., second by DeWulf. All ayes. Motion carries.

Respectfully submitted,
Ashley Lacey, Billing Clerk

Expense Approval Report

By Fund

Payable Dates 6/30/2025 - 8/8/2025

Payment Number	Account Number	Vendor Name	Description (Item)	Amount
Fund: 004 - PARK BOARD				
156080	004-5-430-6650	AMAZON CAPITAL SERVICES	REFUND	-10.96
156013	004-5-430-6650	AMAZON CAPITAL SERVICES	ART IN THE PARK SUPPLIES	7.18
156013	004-5-430-6650	AMAZON CAPITAL SERVICES	ART IN THE PARK SUPPLIES	25.57
156080	004-5-430-6650	AMAZON CAPITAL SERVICES	REFUND	-4.99
156124	004-5-430-6310	STAPLES	TOILET TISSUE/HAND SOAP	226.81
156104	004-5-430-6310	MENARDS	PARKS GARBAGE BAGS	149.9
156105	004-5-430-6371	MIDAMERICAN ENERGY COMPANY	851 N 1ST ST	14.54
156089	004-5-430-6651	DONAHUE SPORTSMAN CLUB	SOFTBALL REFUND	280
156096	004-5-430-6650	HARRIS, AMANDA	SAND VOLLEYBALL REFUND	30
156125	004-5-430-6650	SUAREZ, ERIK OR HEATHER	SAND VOLLEYBALL REFUND	30
156082	004-5-430-6650	ARENSDORFF, ABBY	SAND VOLLEYBALL REFUND	30
156120	004-5-430-6650	SADIE WAGNER	BUCKETLIST REFUND	65
156083	004-5-430-6650	AVA LINDLE	REFEREE VOLLEYBALL	120
156133	004-5-430-6650	YANKE, AUDREE	REFEREE & SUPERVISE VOLLEYI	856
156085	004-5-430-6650	CAMPBELL, ANNA	REFEREE VOLLEYBALL	90
156126	004-5-430-6650	TAYLOR MURPHY	REFEREE VOLLEYBALL	525
156102	004-5-430-6650	LACEY, LUCAS	REFEREE & SUPERVISE VOLLEYI	1250
156101	004-5-430-6650	LACEY, ASHLEY	REFEREE VOLLEYBALL	135
156121	004-5-430-6650	SCHROEDER, BRINLEY	REFEREE VOLLEYBALL	90
156093	004-5-430-6650	HADLEY DECOOK	REFEREE VOLLEYBALL	60
156095	004-5-430-6650	HANNAH KESSLER	REFEREE VOLLEYBALL	495
156033	004-5-430-6650	HARDESTY, AMANDA	REFUND SAND VOLLEYBALL	30
156071	004-5-430-6650	WOLF, BECCA	BUCKETLIST	899.38
156040	004-5-430-6600	KREITER, DON	DEPOSIT REFUND	50
156043	004-5-430-6325	MENARDS	STRIPING PAINT	0.97
156029	004-5-430-6650	FREDERICKS, MELISSA	BUCKETLIST	899.88
156019	004-5-430-6371	CENTRAL SCOTT TELEPHONE	TELEPHONE & INTERNET	150
156034	004-5-430-6600	HEATHER STICHTER	SHELTER REFUND	100
156057	004-5-430-6601	RUIZ, KYLE	REFUND OF GAMES	100
156099	004-5-430-6323	JC LANDSCAPE AND MAINTENANCE	OAK TREE REMOVAL	3750
156090	004-5-430-6323	DOUGLAS INDUSTRIES INC	BASKETBALL NET/VB BOUNDAI	22
156090	004-5-430-6325	DOUGLAS INDUSTRIES INC	BASKETBALL NET/VB BOUNDAI	48
Fund 004 - PARK BOARD Total:				10514.28



Bucket List

Registration	\$2,665.00
Pay to Instructors	\$1,599.00
Supplies	\$200.26

Revenue	\$865.74
----------------	-----------------

Art in the Park

Registration	\$1,105.00
Pay to Instructors	\$663.00
Supplies	\$216.67

Revenue	\$225.33
----------------	-----------------

Pickleball

Registration	\$720.00
--------------	----------

Revenue	\$720.00
----------------	-----------------

Sand Volleyball

Registration	\$6,030.00
Pay to Instructor	\$1,206.00
Referee Pay	\$2,415.00
Whiteys Gift Cards	\$240.00 (35 Cards Left Over)

Revenue	\$2,169.00
----------------	-------------------